

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name Southwest Louisiana Law Center, Inc

Address 1011 Lakeshore Drive, Suite 402, Lake Charles, Louisiana 70601

Telephone 337-436-3308

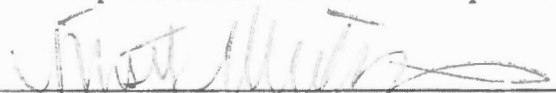
Email ww swla-law-center com

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P O Box 94397, Baton Rouge, LA 70804-9397

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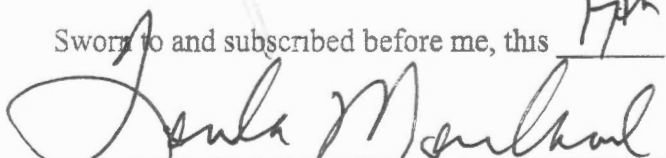
Personally came and appeared before the undersigned authority, Misty Williams (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Southwest Louisiana Law Center, Inc (entity's name) as of 12/31/2024 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements, that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations, and that the entity has complied with all laws and regulations, except as follows N/A

Complete if Applicable In addition, Misty Williams (officer's name), who duly sworn, deposes, and says that Southwest Louisiana Law Center, Inc (entity's name) received \$75,000 or less in revenues and other sources for the year ended 12/31/2024 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year


OFFICER'S SIGNATURE

Executive Director
OFFICER'S TITLE

Sworn to and subscribed before me, this 17th day of March, 2025


NOTARY PUBLIC SIGNATURE #27224
TOMDA MORSE JR

Entity Name Southwest Louisiana Law Center, IncFiscal Year End 12/31/2024**Statement of Receipts and Disbursements****Statement A**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
RECEIPTS (Provide Brief Description)			
1 Parish and City Grants / Support	\$ 47,643 00		\$ 47,643 00
2 Other Grants / Support - Nonpublic Funds	\$ 26,285 00		\$ 26,285 00
3 Civil Fees	\$ 35,525 00		\$ 35,525 00
4 Operating Income	\$ 461,513 00		\$ 461,513 00
5 See Attached Schedule	\$ 50,265 00		\$ 50,265 00
6 Total receipts (add lines 1 - 5)	<u>\$ 621,231 00</u>	<u>\$ 0 00</u>	<u>\$ 621,231 00</u>
DISBURSEMENTS (Provide Brief Description).			
7 General and Administrative	\$ 96,996 00		\$ 96,996 00
8 Payroll and Related Costs	\$ 572,391 00		\$ 572,391 00
9 Rent	\$ 21,461 00		\$ 21,461 00
10 Client Expenses	\$ 350 00		\$ 350 00
11			\$ 0 00
12			\$ 0 00
13 Total Disbursements (add lines 7 - 12)	<u>\$ 691,198 00</u>	<u>\$ 0 00</u>	<u>\$ 691,198 00</u>
14 Change in fund balance (Lines 6 minus 13)	<u>-\$ 69,967 00</u>	<u>\$ 0 00</u>	<u>-\$ 69,967 00</u>
15 Fund Balance at beginning of year	\$ 340,134 00		\$ 340,134 00
16 Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	<u>\$ 270,167 00</u>	<u>\$ 0 00</u>	<u>\$ 270,167 00</u>

Identify the Basis of Accounting, if not using Cash-Basis: _____

NOTE If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields. Civil Fees, Bond Fees, Asset Forfeiture/Sale, Pre-Trial Diversion Program, Criminal Court Costs/Fees, Criminal Contempt Fines, Other Criminal Fines, Restitution, and Probation/Parole/Supervision Fees

Entity Name Southwest Louisiana Law Center, IncFiscal Year End 12/31/2024**Balance Sheet****Statement B**

	General Fund	Other Fund	Total
ASSETS (balances at year-end)			
1 Cash and cash equivalents	\$ 103,660 00		\$ 103,660 00
2 Investments (fair value)	\$ 226,111 00		\$ 226,111 00
3 Office furnishings (Cost of desks, etc)	\$ 0 00		\$ 0 00
4 Equipment (Cost of fax machine, etc)			\$ 0 00
5 Other (brief description)			\$ 0 00
6 Total Assets (add lines 1 - 5)	\$ 329,771 00	\$ 0 00	\$ 329,771 00
LIABILITIES AND FUND BALANCE (at year-end)			
7 Liabilities (brief description)			
Payroll Liabilities	\$ 7,169 00		\$ 7,169 00
8 Credit Card Payable	\$ 1,546 00		\$ 1,546 00
9 Client Trust Deposits	\$ 61,437 00		\$ 61,437 00
10			\$ 0 00
11 Total Liabilities (add lines 7 - 10)	\$ 70,152 00	\$ 0 00	\$ 70,152 00
12 Fund balance (amount from Line 16 on Statement A)	\$ 270,167 00	\$ 0 00	\$ 270,167 00
13 Other	-\$ 10,548 00		-\$ 10,548 00
14 Total Liabilities and Fund Balance (add lines 11 - 13)	\$ 329,771 00	\$ 0 00	\$ 329,771 00

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Genia Coleman-Lee

Purpose	Dollar Amount
1 Salary	\$ 59,885 00
2 Benefits-insurance	
3 Benefits-retirement	
4 Benefits-other (describe)	
5 Benefits-other (describe)	
6 Benefits-other (describe)	
7 Car allowance	
8 Vehicle provided by government (if reported on your W-2)	
9 Per diem	
10 Reimbursements	
11 Travel	
12 Registration fees	
13 Conference travel	
14 Housing	
15 Unvouchered expenses (example travel advances, etc)	
16 Special meals	
17 Other	
18 TOTAL (enter total of line 1-17)	\$ 59,885 00

☐ Please check here if the Agency Head does not receive any compensation, benefits, and other payments (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds)

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title Mark Judson

Purpose	Dollar Amount
1 Salary	\$ 16,625 00
2 Benefits-insurance	
3 Benefits-retirement	
4 Benefits-other (describe)	
5 Benefits-other (describe)	
6 Benefits-other (describe)	
7 Car allowance	
8 Vehicle provided by government (if reported on your W-2)	
9 Per diem	
10 Reimbursements	
11 Travel	
12 Registration fees	
13 Conference travel	
14 Housing	
15 Unvouchered expenses (example travel advances, etc)	
16 Special meals	
17 Other	
18 TOTAL (enter total of line 1-17)	\$ 16,625 00

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Southwest Louisiana Law Center, Inc.

Statement A

Statement of Receipts and Disbursements

For the Year Ended 12/31/2024

Receipts (Line 5)

Contributions	\$ 3,683 00
Investment Income	\$13,970 00
Rental Income	\$ 4,200 00
Fundraising Income – Net	<u>\$28,412 00</u>
	\$50,265 00